

Receiving Report

Date: 12/5/16

Batch No: M121783

Supplier: SABrc

Dart P/O: 16904

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/05/17 N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

12/10/16
[Signature]

Location [Signature]

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|
| Vendor ID \ Vendor Name VC-GEF001 SABIC Polymershapes | | | | | | | | | | | |
| PO16904 | I | | MDELNR0.750 | f | 5/8/2012 | 5/16/2012 | 200.0000 | \$2.63 | 0.0000 | 0 | \$526.34 |
| CAD | No | | Delrin Round Bar 0.75" | f | 200.0000 | DESI02 | | \$526.34 | 0.0000 | 0 | |
| | | | 121783 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | 200.0000 | |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | 0.0000 | |
| Total Reject Quantity: | | | | | | | | | | 0.0000 | |
| Total Receipt Value: | | | | | | | | | | | \$526.34 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

A/C 11.87

IC Polymershapes
125 Old Innes Rd., Unit 519
Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

| Our Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD |
|--------------|----------|----------------|-------------|---------------|---------------|----------|-----------|----------|
| 001485 | DARAER | CHARGE GST | 6112-5207 | NET 30 DAYS | 04.05.12 | | dixonw | 04.05.12 |
| Ship.Doc.No | Salesrep | Customer P.O.# | Shipped Via | F.O.B. | Freight Terms | Inv. No. | Ship Date | |
| 01 | 93 | 16904 | FED EX | | COLLECT | | 04.05.12 | |

| # | Location | Ord | B/O | Ship | Sku | Product Code |
|---|----------|-----|-----|------|-----|--------------|
|---|----------|-----|-----|------|-----|--------------|

| Description | U/Price |
|-------------|---------|
|-------------|---------|

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

| | | | | | | |
|----|----|-----|-----|----|----|----------|
| 31 | A7 | 200 | 104 | 96 | ET | 94106455 |
|----|----|-----|-----|----|----|----------|

ACETRON GP ROD - BLACK
.750 DIA.

| | | | | | | |
|----|--|---|---|---|----|---------|
| 02 | | 1 | 0 | 1 | EA | 0000005 |
|----|--|---|---|---|----|---------|

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 25.92 Lb

1/25/14

| LINE No. | RECEIVING No. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|------|----------|------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 15, 2012

YOUR PURCHASE ORDER: 16094

SABIC INVOICE NO: O101140

SABIC SALES ORDER NO: O01485

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two Hundred (200) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

Wade Dixon
12/05/17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16904**

Purchase Order Date 5/4/2012

PO Print Date 5/4/2012

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1 | MDELRINR0.750 | Delrin Round Bar 0.75" | 5/8/2012 Yes | 200.00 f | FedEx PI collect | \$2.6000 | \$520.00 |

Special Inst: MAT: DELRIN 11 150E OR ACETRON GP
ACETAL
COLOR; BLACK

PO Total:

\$520.00

Change Nbr: 1

Change Date: 5/4/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable